

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)  
Litigation (General)

Bill Date: 06/05/09  
Bill Number: 1266691

NAME	DATE	HOURS	DESCRIPTION
DICKERSON CL	05/21/09	1.20	ATTENTION TO REVIEW OF DOCUMENTS/BACKGROUND INFO RE LCD CLASS ACTION.
		1.20	
Total Partner		1.20	
FREDERICKS IS	05/06/09	0.40	PARTICIPATE IN CONFERENCE CALL WITH COUNSEL TO TWG RE: POTENTIAL FOR LITIGATION (.4).
FREDERICKS IS	05/12/09	0.60	TELECONFERENCE TO D. RAMSEY RE: TWG (.6).
		1.00	
LIBERI JM	05/01/09	0.40	REVISE DRAFT COMPLAINT IN RESPONSE TO INTERNAL COMMENTS (0.4).
LIBERI JM	05/04/09	1.20	COMMUNICATE WITH COMPANY (D. MILLER) RE: REAL ESTATE MATTERS AND LITIGATION ISSUES (0.4); REVISE DRAFT COMPLAINT RE: CONTRACT MATTER (0.8).
LIBERI JM	05/05/09	2.60	REVIEW RECENT CORRESPONDENCE AND RECONCILIATION DETAIL RE: WARRANTY MATTERS (0.8); REVISE DRAFT COMPLAINT RE: WARRANTY AND CONTRACT MATTERS (1.8).
LIBERI JM	05/06/09	1.80	COMMUNICATE WITH COMPANY LEGAL PERSONNEL (D. RAMSEY) RE: POTENTIAL LITIGATION MATTERS (0.4); REVIEW CORRESPONDENCE AND DOCUMENTATION RE: SAME (1.4).
LIBERI JM	05/08/09	1.20	COMMUNICATE WITH COMPANY LEGAL PERSONNEL (D. RAMSEY) RE: POTENTIAL LITIGATION MATTERS (0.4); REVIEW/REVISE DRAFT CORRESPONDENCE ADDRESSED TO CONTRACT COUNTERPARTY RE: PROPERTY DISPUTE (0.8).
LIBERI JM	05/11/09	4.10	REVIEW AND REVISE DRAFT COMPLAINT RE: LEASE ISSUES (1.8); CONDUCT FACTUAL AND LEGAL RESEARCH RE: AUTOMATIC STAY VIOLATIONS RE: SAME (1.1); RESEARCH ADDITIONAL POTENTIAL GROUNDS FOR CAUSES OF ACTION RE: LEASE LITIGATION (0.9); CORRESPOND WITH COMPANY PERSONNEL (D. MILLER) RE: LITIGATION MATTERS (0.3).

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LIBERI JM	05/13/09	1.60	COMMUNICATE WITH COUNSEL FOR QUEBECOR RE: BANKRUPTCY AND CLAIMS MATTERS (0.4); REVIEW CORRESPONDENCE RE: SAME (0.3); CONDUCT FACTUAL AND LEGAL RESEARCH RE: POTENTIAL LITIGATION WITH QUEBECOR (0.7); COMMUNICATE WITH COMPANY PERSONNEL (D. RAMSEY) RE: QUEBECOR MATTERS (0.2).
LIBERI JM	05/20/09	0.60	SEARCH/LOCATE PROPER SERVICE OF PROCESS ADDRESSES FOR POTENTIAL DEFENDANTS IN ADVERSARY PROCEEDINGS (0.4); REVISE DRAFT COMPLAINT RE: SAME (0.2).
LIBERI JM	05/28/09	1.50	MEET WITH J. MARCUM, D. RAMSEY RE: PRELIMINARY LITIGATION CLAIMS ANALYSIS (0.6); REVIEW CORRESPONDENCE AND DOCUMENTS RE: SAME (0.9).
LIBERI JM	05/29/09	2.40	CONFERENCE CALL WITH J. MARCUM RE: POTENTIAL LITIGATION MATTERS (0.8); REVIEW DOCUMENTS AND DRAFT SETTLEMENT PROPOSAL RE: LITIGATION CLAIMS (0.7); SEND CORRESPONDENCE TO COMMITTEE COUNSEL RE: POTENTIAL LITIGATION ISSUES (0.3); REVIEW CORRESPONDENCE FROM COUNSEL FOR QUEBECOR (0.2); REVIEW QUEBECOR MATTERS (0.4).

17.40

NANCE JP	05/05/09	1.70	REVIEW AND REVISE BREACH OF CONTRACT COMPLAINT.
NANCE JP	05/06/09	1.10	REVISE BREACH OF CONTRACT COMPLAINT; PREPARE COMPLAINT FOR FILING.
NANCE JP	05/07/09	2.90	DRAFT QUEBECOR DEMAND LETTER.
NANCE JP	05/08/09	0.40	WORK RE: DEMAND LETTER FOR QUEBECOR.
NANCE JP	05/12/09	0.10	PUT TOGETHER BREACH OF CONTRACT COMPLAINT AND EXHIBITS.

6.20

Total Associate		24.60	
TOTAL TIME		<u>25.80</u>	

Circuit City Stores, Inc. (DIP)  
Liquidation / Feasibility

Bill Date: 06/05/09  
Bill Number: 1266691

NAME	DATE	HOURS	DESCRIPTION
FREDERICKS IS	05/19/09	2.90	PARTICIPATE IN MULTIPLE CONFERENCE CALLS WITH CC AND FTI RE: LIQUIDATION ANALYSIS (1.6); PARTICIPATE IN MEETING WITH CC AND FTI RE: PREPARATION FOR MEETING WITH CREDITORS' COMMITTEE RE: PLAN AND LIQUIDATION ANALYSIS (1.3).
		2.90	
Total Associate		2.90	
TOTAL TIME		<u>2.90</u>	

Circuit City Stores, Inc. (DIP)  
Nonworking Travel Time

Bill Date: 06/05/09  
Bill Number: 1266691

NAME	DATE	HOURS	DESCRIPTION
DICKERSON CL	05/19/09	1.85	TRAVEL TO NYC FOR MEETING WITH UCC.
		<b>1.85</b>	
GALARDI GM	05/13/09	3.65	NON-WORKING TRAVEL TO AND FROM RICHMOND FOR IP HEARING AND OTHER MATTERS (WITH DELAYS AND FLIGHT CANCELLATION).
GALARDI GM	05/21/09	1.15	NON-WORKING TRAVEL FROM NYC TO WILMINGTON.
		<b>4.80</b>	
<b>Total Partner</b>		<b>6.65</b>	
FREDERICKS IS	05/12/09	1.80	TRAVEL FROM NEW YORK TO RICHMOND (3.6).
FREDERICKS IS	05/13/09	1.60	TRAVEL FROM RICHMOND TO WILMINGTON (3.2).
FREDERICKS IS	05/19/09	1.15	TRAVEL FROM WILMINGTON TO NEW YORK FOR CC MEETING (2.3).
FREDERICKS IS	05/20/09	1.10	TRAVEL FROM NEW YORK TO WILMINGTON (2.2).
FREDERICKS IS	05/26/09	2.80	TRAVEL FROM WILMINGTON TO RICHMOND (5.6).
FREDERICKS IS	05/28/09	2.15	TRAVEL FROM RICHMOND TO WILMINGTON (4.3).
		<b>10.60</b>	
KUMAR JS	05/10/09	2.45	TRAVEL FROM CHICAGO TO NY FOR IP ASSET AUCTION (4.9).
KUMAR JS	05/12/09	2.40	TRAVEL FROM NY TO CHICAGO (4.8).
		<b>4.85</b>	
LIBERI JM	05/26/09	2.20	TRAVEL FROM WILMINGTON, DE TO RICHMOND, VA (4.4).
LIBERI JM	05/28/09	1.90	TRAVEL FROM RICHMOND, VA TO WILMINTGTON, DE (3.8).
		<b>4.10</b>	
<b>Total Associate</b>		<b>19.55</b>	
<b>TOTAL TIME</b>		<b><u>26.20</u></b>	

Circuit City Stores, Inc. (DIP)  
Reorganization Plan / Plan Sponsors

Bill Date: 06/05/09  
Bill Number: 1266691

NAME	DATE	HOURS	DESCRIPTION
DICKERSON CL	05/03/09	1.10	CONTINUED ATTENTION TO REVIEW OF/COMMENT ON UCC RESTRUCTURING TERMSHEET (.6); DISCUSSIONS RE SAME (.5).
DICKERSON CL	05/04/09	1.70	CONTINUED ATTENTION TO REVIEW OF UCC PLAN TERMSHEET(1.2); CONFERENCE TELECONFERENCE WITH CLIENT RE SAME (.5).
DICKERSON CL	05/05/09	0.70	DISCUSSIONS RE LIQUIDATING PLAN STRATEGY.
DICKERSON CL	05/13/09	0.80	DISCUSSIONS RE LIQUIDATING PLAN.
		4.30	
GALARDI GM	05/04/09	1.30	REVIEW COMMITTEE PLAN TERM SHEET (.2); TELECONFERENCE WITH COMPANY RE: SAME (.8); TELECONFERENCE WITH R. FEINSTEIN RE: COMPANY POSIITON (.3).
		1.30	
Total Partner		5.60	
TOTAL TIME		<u>5.60</u>	

Circuit City Stores, Inc. (DIP)  
Retention / Fee Matters (SASM&F)

Bill Date: 06/05/09  
Bill Number: 1266691

NAME	DATE	HOURS	DESCRIPTION
DICKERSON CL	05/04/09	1.80	ATTENTION TO FINALIZING SKADDEN APRIL FEE STATEMENT.
DICKERSON CL	05/12/09	1.50	CONTINUED ATTENTION TO APRIL FEE STATEMENT.
		3.30	
Total Partner		3.30	
KUMAR JS	05/18/09	0.10	NOTICING FEE APPLICATIONS (.1).
		0.10	
Total Associate		0.10	
TOTAL TIME		<u>3.40</u>	

Circuit City Stores, Inc. (DIP)  
Retention / Fee Matters / Objections (Others)

Bill Date: 06/05/09  
Bill Number: 1266691

NAME	DATE	HOURS	DESCRIPTION
BAKER SK	05/04/09	0.10	REVIEW MOST RECENT KCC INVOICE (.1).
		0.10	
FREDERICKS IS	05/14/09	0.30	REVIEW AND REVISE SUPPLEMENTAL ORDER APPROVING THIRD AMENDMENT TO DJM AGREEMENT (.3).
		0.30	
LAZAROFF KA	05/11/09	0.50	CORRESPONDENCE WITH THE COMPANY REGARDING PAYMENTS TO ORDINARY COURSE PROFESSIONALS (.3); DRAFTED DOCUMENTS AND CORRESPONDENCE REGARDING EMPLOYMENT OF ADDITIONAL OCP (.2).
LAZAROFF KA	05/14/09	0.50	DRAFTED ORDER TO AMEND DJM RETENTION AGREEMENT.
LAZAROFF KA	05/15/09	0.20	CORRESPONDENCE REGARDING AMENDMENT TO DJM RETENTION ORDER.
LAZAROFF KA	05/27/09	0.30	CORRESPONDENCE AND PREPARATION OF DOCUMENTS FOR JONES WALKER EMPLOYMENT AS ORDINARY COURSE PROFESSIONAL.
		1.50	
<b>Total Associate</b>		<b>1.90</b>	
HEANEY CM	05/18/09	0.60	REVIEW FEES AND EXPENSES CHART FOR UPDATES (.3); COORDINATE WITH THIRD PARTIES REGARDING UPDATE TO CHART (.3).
HEANEY CM	05/19/09	1.20	REVIEW COURT DOCKET AND CASE FILES RE: UPDATES TO FEES AND EXPENSES CHART (.3); EDIT/REVISE CHART (.7); DISTRIBUTE CHART ON THIRD PARTIES (.2).
HEANEY CM	05/22/09	0.20	REVIEW FEE CHART FOR ADDITIONAL UPDATES (.2).
HEANEY CM	05/26/09	0.30	REVIEW FEES AND EXPENSES CHART FOR UPDATES (.2); COORDINATE WITH THIRD PARTIES RE: STATUS OF OBJECTIONS TO FEE APPLICATIONS (.1).
HEANEY CM	05/27/09	0.30	REVIEW FEE CHART RE: STATUS OF OBJECTION DEADLINES TO FEE APPLICATIONS (.3).
		2.60	
<b>Total Legal Assistant</b>		<b>2.60</b>	
<b>TOTAL TIME</b>		<b><u>4.50</u></b>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)  
Secured Claims

Bill Date: 06/05/09  
Bill Number: 1266691

NAME	DATE	HOURS	DESCRIPTION
BAKER SK	05/01/09	1.10	REVIEW UTILITY BOND CLAIM OF ATNOS ENERGY (.4); BEGIN DRAFTING RESPONSE TO UTILITY BOND CLAIM OF ATNOS ENERGY (.7).
BAKER SK	05/14/09	2.90	REVIEW CORRESPONDENCE FROM L. KONRATH REGARDING SUPERBOWL SWEEPSTAKES BOND (.1); REVIEW OPEN BOND LIST (.5); REVIEW CORRESPONDENCE FROM C. MOHAN-MAXFIELD REGARDING SAFECO LETTER OF CREDIT (.2); INVESTIGATE ISSUES REGARDING TERMINATING LETTER OF CREDIT (1.1).
BAKER SK	05/27/09	2.70	REVIEW TECO BOND CLAIM (1.9); UPDATE BOND CLAIMS REPORT (.3); DRAFT RESPONSE TO TECO BOND CLAIM (.5).
		6.70	
Total Associate		6.70	
TOTAL TIME		<u>6.70</u>	



Circuit City Stores, Inc. (DIP)  
Tax Matters

Bill Date: 06/05/09  
Bill Number: 1266691

NAME	DATE	HOURS	DESCRIPTION
DICKERSON CL	05/12/09	0.20	ATTENTION TO ISSUES RE SALINAS TAX STIPULATION.
		0.20	
MILLER MM	12/04/08	2.50	DISCUSSIONS WITH D. LEVY REGARDING SALINAS STIPULATION (1.3); REVIEW DRAFT RULING AND BACKGROUND MATERIALS (1.2).
MILLER MM	12/05/08	2.90	REVIEW RESEARCH REGARDING SALINAS STIPULATION (2.3); ANALYSIS REGARDING SAME (.6).
MILLER MM	12/08/08	0.80	REVIEW DOCUMENTS.
MILLER MM	12/10/08	0.10	REVIEW SALINAS STIPULATION.
MILLER MM	12/11/08	0.20	INTERNAL DISCUSSIONS REGARDING SALINAS STIPULATION.
MILLER MM	12/12/08	0.70	INTERNAL CALL REGARDING SALINAS STIPULATION (.3); REVIEW DOCUMENTS (.4).
MILLER MM	12/15/08	0.20	REVIEW DOCUMENTS REGARDING SALINAS STIPULATION (.1); PREPARE FOR CALL (.1).
MILLER MM	12/16/08	1.20	REVIEW RESEARCH REGARDING SALINAS STIPULATION (.5); CONFERENCE CALL; ANALYSIS (.7).
MILLER MM	12/18/08	0.10	REVIEW DOCUMENTS REGARDING SALINAS STIPULATION.
MILLER MM	01/13/09	0.10	MISCELLANEOUS DISCUSSIONS REGARDING SALINAS STIPULATION.
		8.80	
Total Partner		9.00	
TOTAL TIME		<u>9.00</u>	

Circuit City Stores, Inc. (DIP)  
Utilities

Bill Date: 06/05/09  
Bill Number: 1266691

NAME	DATE	HOURS	DESCRIPTION
BAKER SK	05/01/09	3.80	REVIEW FAX FROM D. BUSH REGARDING REQUEST FOR PAYMENT FROM UTILITY BLOCKED ACCOUNTS (.2); DRAFT RESPONSE TO D. BUSH REGARDING UTILITY BLOCKED ACCOUNT AND TERMINATION OF CIRCUIT CITY'S ACCOUNTS (.1); DRAFT CORRESPONDENCE TO B. KLERIM REGARDING CIRCUIT CITY'S ACCOUNTS OF PUBLIC WORKER COMMISSION OF FAYETTEVILLE, N.C. (.1); DRAFT CORRESPONDENCE TO K. MUELLER REGARDING ATNOS ENERGY UTILITY ACCOUNTS (.2); REVIEW PAYMENT REQUEST OF P.W.C. OF FAYETTEVILLE, N.C. (.3); REVISE TRACKING REPORT OF UTILITY BLOCKED AND PAYMENT REQUESTS (.3); REVIEW CORRESPONDENCE FROM K. MULLER REGARDING UNITED CITIES GAS COMPANY (.1); REVIEW CORRESPONDENCE FROM E. MITCHELL REGARDING WINDDOWN PROCEDURES (.1); REVIEW CORRESPONDENCE FROM M. HEALY REGARDING CIRCUIT CITY TELEPHONE SERVICE (.1); RESEARCH REGARDING COLLECTION OF LATE FEES (2.3).
BAKER SK	05/05/09	2.40	REVIEW UTILITY BLOCKED ACCOUNT PAYMENT REQUEST OF LACLEDE GAS COMPANY AND REVISE REPORT OF PAYMENT REQUESTS (.5); DRAFT EMAIL TO R. HILL REGARDING UTILITY BLOCKED ACCOUNT PAYMENT REQUESTS (.1); REVIEW CORRESPONDENCE FROM T. STEINBORN REGARDING UTILITY BLOCKED RESERVE ACCOUNT PAYMENT REQUESTS (.1); REVISE DRAFT OF RESPONSE TO UTILITY BOND CLAIMS (.7); DRAFT CORRESPONDENCE TO M. HEALY REGARDING SAFECO BOND CLAIMS (.1); REVIEW UTILITY BLOCKED RESERVE ACCOUNT PAYMENT REQUEST OF PUBLIC WORKS COMMISSION OF FAYETTESVILLE, NORTH CAROLINA (.8); REVIEW CORRESPONDENCE FROM D. BLANKS REGARDING UTILITY ACCOUNT PAYMENTS (.1).
BAKER SK	05/07/09	0.20	REVIEW CORRESPONDENCE REGARDING POWER SHUT OFF TO LOCATION 237 (.1); DRAFT CORRESPONDENCE TO M. HEALY REGARDING LOCATION 237 (.1).
BAKER SK	05/08/09	0.70	REVIEW CORRESPONDENCE FROM S. KLOPACK REGARDING MATRIX TELECOM'S REQUEST FOR PAYMENT FROM UTILITY BLOCKED ACCOUNT (.1); REVIEW CORRESPONDENCE FROM R. PRESLEY REGARDING UTILITY BLOCKED ACCOUNT PAYMENT REQUEST (.1); REVISE SURETY BOND TRADING REPORT (.4); REVIEW CORRESPONDENCE FROM AMEREN IP REGARDING UTILITY ACCOUNT PAYMENT REQUESTS (.1).